

Rule 4 34-CVL The Insolvency Act 1986
 Statement of Company's
 Affairs
 Pursuant to Section 95/99 of the
 Insolvency Act 1986

S.95/99

For official use

To the Registrar of Companies

Company Number

07065902

(a) Insert full name of company

(a) **EMERALD KNIGHT**

Limited

(b) Insert full name(s) and address(es)

I/We (b) **ROBERT DAY**
ROBERT DAY AND COMPANY LIMITED, THE OLD LIBRARY, THE WALK, WINSLOW, BUCKINGHAM MK18 3AJ

(c) Insert date the liquidator(s) of the above named company attach a statement of the company's affairs as at (c)

6 JANUARY 2015

Signed

Date 7 JANUARY 2015

Presenter's name
 address and reference
 (if any)

**ROBERT DAY AND COMPANY
 LIMITED
 THE OLD LIBRARY
 THE WALK
 WINSLOW
 BUCKINGHAM
 MK18 3AJ**

For Official Use	
Liquidation Section	Post Room
THURSDAY	

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A26 08/01/2015 #147
 COMPANIES HOUSE

Statement of Affairs
EMERALD KNIGHT LIMITED

Statement as to affairs of
Emerald Knight Limited
on the 6 January 2015 the date of the resolution for winding up

Statement of Truth

I believe that the facts stated in this Statement of Affairs are true

Full Name DARRELL WATSON DENNHARDT

Signed DW

Dated 06 - 01 - 2015

Summary of Assets

Assets

	Book Value £ (as at 30/11/13)	Estimated to Realise £
Assets subject to fixed charge		
Assets not specifically pledged		
Tangible Assets	653	0
Debtors	151,100	0
Cash at Bank and In Hand	36,045	0
Estimated total assets available for preferential creditors		0

Signature



Date 6 January 2015

Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	Nil
Liabilities		
Preferential creditors	£	Nil
Estimated deficiency/surplus as regards preferential creditors	£	Nil
Estimated prescribed part of net property where applicable (to carry forward)	£	Nil
Estimated total assets available for floating charge holders	£	Nil
Debts secured by floating charges -	£	Nil
Estimated deficiency/surplus of assets after floating charges	£	Nil
Estimated prescribed part of net property where applicable (brought down)	£	Nil
Total assets available to unsecured creditors	£	Nil
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	(56,187)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(56,187)
Shortfall to floating charge holders (brought down)	£	Nil
Estimated deficiency/surplus as regards creditors	£	(56,187)
Issued and called up capital	£	(1)
Estimated total deficiency/surplus as regards members	£	(56,188)

Signature Q D

Date 6 January 2015

Company Creditors

Note: You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Blake Morgan LLP	Watchmaker Court, 33 St John's Lane, London EC1M 4DB	1,056 00			0 00
Darrell Watson Denhardt	36 Lomond Way, Stevenage, Hertfordshire SG1 6AJ				0 00
HM Revenue & Customs	Insolvency & Securities, 3 rd Floor Euston Tower, 286 Euston Road, London NW1 3UQ	29,050 00			0 00
Hiller Associates	7 Kingshill Avenue, St Albans, Hertfordshire AL4 9QE	1,000 00			0 00
Regus	1 Ropemaker Street, London EC2Y 9HT	18,881 00			0 00

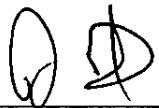
Signature 

Date 6 January 2015

Company Shareholders

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value (£)	Details of Shares held
Darrell Watson Dennhardt	36 Lomond Way, Stevenage, Hertfordshire SG1 6AJ	1	1	Ordinary Shares
	TOTALS	1	1	

Signature



Date 6 January 2015